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23 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

 SUBJECT :  - Travel Claim for Period  
                   18 - 31 March 1956

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ employee's - Officer's - enlisted man's) 144.1 account be credited in the amount of \$ 279.49. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
20 March 1956	\$1000.00	\$279.49

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 279.49. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DGI Proj 294-56	6-1004-30-010	0 142	02.1	\$279.49

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer  
 Project Comptroller

## Distribution:

0&1 - Addressee  
 3 - Voucher file  
 4 - Proj Pers file  
 5 - Chrono

JHS/jec